Receiving Report

	ate: 1//5/12 upplier: UBR	<u> </u>	Batcl Dart	n No: /n// P/O:/	18597	
Packing Slip: Invoice: Receipt:	Yes No No No Cash Cr	S Q	elease Note A Vaybill Attache hipment Com C6 Inspection Vork Order	ed: Ye plete: Ye	es No	·
Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
Production/Ad	min: ////////////////////////////////////	Initials	of receiver	(if shipment	OK) Level	
Received/Cos Initial	ting				Locati	



Diversified Ulbrich 20 Hymus Blvd

PTE. Claire, QC H9R 1C9, Phone: (514)694-6522 Fax: (514)694-0266 Toll Free: (800)361-5950

RECEIVED AUG 0 5 2011

Pg 1 of 1

1026655

SOLD TO:00022279

DART AEROSPACE LTD 1270, ABERDEEN STREET HAWKESBURY, ON K6A 1K7

Contact: CHANTAL LAVOIE

SHIP TO: DART AEROSPACE LTD 1270, ABERDEEN STREET HAWKESBURY, ON K6A 1K7

MTR: Y

MILIC. I		
INVOICE DATE:	07/25/11	
ORDER DATE:	07/22/11	
SHIP DATE:	07/25/11	
ORDER NUMBER:	W217317	
PURCHASE ORDER	3: 014571	

					Ship Via		F.O.B.	Te	erms
	Currency NADIAN DOLLA	ARS SE	RGE THI	s Person BERT	COMMON CARRIER	COLLEC		NET 30 DA	AYS
_		Ordered			L Description		Shipped	Price Per	Value
Ln	Back Ordered	1		L013423	16F x 3/4" x 48" 10 PC/180 LB		10 PC	155.35	1,553.50
				1 PALETTE, C	ERT. D'ANALYSE				
							·		

Total Weight:

Phone: (613) 632-5200

Fax: (613) 632-4443

07/25/11 15:39:47

180 LB

Merchandise: Surcharges:

No Tax Costs:

HST

1,553.50

201.96

Total Due:

1,755.46

Title to the goods sent out on this invoice remains with Diversified Ulbrich until such time as this invoice has been paid in full. Unless otherwise noted terms are 30 days. Interest accrues on all overdue accounts at the rate of 1.5% per month compounded monthly.

G.S.T. # 88911 2199 RT Q.S.T. # 1019976536 TQ 001

Purchase Order Receipt Listing

Friday, August 12, 2011 1:42:54 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO14650 Receipt Dates from 8/12/2011 to 8/12/2011 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description Cert Std	n/	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Ven	dor Nam	e VC-I)IV001	Diversifi	ed Ulbrich							/
PO14650	1		M304EX0.7	75-16F	sf	8/12/2011	8/12/2011	320.0000	\$4.85	0.0000	0	\$1,553.50
CAD	No		Expanded M SS 118597	Aetal Flat	sf	320.0000	DESJ02		\$1,553.50	0.0000	0	
										Total Received C	uantity:	320.0000
							•		Total	Qty to Inspect (P	O U/M):	0.0000
										Total Reject (Quantity:	0.0000
										Total Receip	ot Value:	\$1,553.50
									To	tal Balance Due (Quantity:	0.0000



DART AEROSPACE LTD

1270, ABERDEEN STREET

HAWKESBURY, ON K6A 1K7

SOLD TO: 00022279

Diversified Ulbrich 20 Hymus Blvd PTE. Claire, QC H9R 1C9,

Phone: (514)694-6522 Fax: (514)694-0266 Toll Free: (800)361-5950

SHIP TO:

DART AEROSPACE LTD 1270, ABERDEEN STREET HAWKESBURY, ON K6A 1K7

PACKING LIST

Page: 1

1027115

	SPECIAL INS	STRUCTIONS	
-		;	
	ST GROUND	COLLECT	

Contact	: CHANTAL	LAVO:	IE	Ship Terms:	COLLECT		MTR:Y		:
	Currency		Sales Pe	erson	Customer F	hone	Customer Fax	Custon	ner PO
CANADIAN D			BOB MESSETT		(613) 632	-5200 (613) 632-44/	3 PO14650	
	,				Ship Via		Date Ordered	Date Required	Date Shipped
Sales Order			erms	COMMON CARE			08/10/11	08/11/11	08/11/11
W217562	NET 30 DAY	S					Τ	11	Shipped
Ordered	Back Ordered	Unit		Description			Bundle #	Heat #	Shipped
10	Dack Officied	PC	SSH T-304 EXP 16 DIAMONDS MUST RU ************** 1 PALETTE, CERT	F x 3/4" x 4	180 LB 8' LENGTH	/ 10 PC		/4!/ _y	10
				Approx We	ight:	180.0 LE	08/10/11	13:51:28	1

			1
	Deter	Signature:	
	Date:		:
Received by:	-		ı
- ·			i



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO14650

Purchase Order Date 8/10/2011 PO Print Date 8/10/2011

Page Number 1 of 1

Order From:

VC-DIV001

DIVERSIFIED ULBRICH 20 HYMUS BLV POINTE-CLAIRE, QC H9R 1C9 CA

Contact Name

Vendor Phone

514 694 6522

Vendor Fax

514 694 0266

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607 Net 30

Terms Currency

CAD

FOB

Destination-Collect

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA



Line Nbr Reference Revision ID

Vendor Part Number

Description/ Mfg ID

Req Date/ Taxable Unit of Measure

Req Qty/ Ship Method

Unit Price

Extended Price

M304EX0.75-16F

Expanded Metal Flat SS

8/12/2011

Yes

sť

320.00 TST ground

\$1,553.50 \$4.8547

Special Inst:

MATERIAL: AISI 304/316 STAINLESS

STEEL EXPANDED METAL

AS PER ASTM F1267 OR MIL-M-17194D

PO Total:

\$1,553.50

MATERIAL CERTIFICATION REQ'D UPON DELIVERY



No substitution or deviation without

Certificate of Conformity or Material Certification required when applicable

Change Nbr:

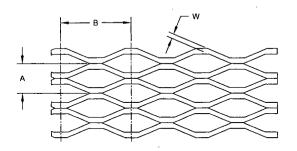
Change Date: 8/10/2011

20033002440	
07:CT T1	
707	Î

	TH AME STAINLESS			1	META	LLUI	RGICZ	L TES	T REP	ORT		6870 High Ghent, KY (502) 347-	41045-96
eztificate: 5983		HOSZIN TRES REFI 101	ICAN STATE	ELESS CAR	ADA, ZEC.		Ship to:	ICAN FRANKI	CATEDA	T 1073	Date: 1	1/04/2010	79961
	;	740 ENGRES. FUNLEM, ON CHICKIA	al road h					AL ROAD MOR		AAC.	Steal	374/304L 2B	
RODUCT	Reco	7 2 4 7 4						REMARI		Co	Erolion: A	FIK 3362/02aH	180Dond-DK
Painles Stepl (Per 1240/19, 1440 COR ONLY ON POLI LON CHILT OF POLI LON CHILT OF POLI LON STEPL STEPL LON MODITAL STEPL LON MODITAL STEPL LON SOLUTION AND	Jidiaees/ Loweng ass Loweng ass Cerks Wil- Crolds/Cts	10; ASME M; A276/3 B: 84312/ 5~5059D / COS746D-	5A240/10 10, A479/1 110, 5A479 UD3 (X CY	, \$2480/1 02, 4484/ 10 2 MERS) ;	10, eaffe) 10, eaffe)	/10 /07	; ;	Mat'l is 8: MM 10204:21 MATERIAL I: MAS Staol 1 Product MC	ree of Meri 204 3.1; (2 Pres of 3 Smking Proc 3.by a Qual	MR761F Com Ladioastiv Jess: SRF, Lity Nat.s:	od A; Rolf Contessin ACD, & Co 78. in Con	No wold repr Compliant ation nt. Casting f. w/180 900 is DFARE Co	1
j				(\sum_{N}	ا مح	15			- .			
Product ID .	Coil #	Th	ickons	Width	Welght			*******	Mark 7				
01.7 БДТ9 Д	017RP9 A		fekons _0600		Weight 15,640			1656.9	Mark I 25	lecus			
OLTRES A	ANAL	YSIS	_0600	48.000	15,640	C032			25	1			
OLTRES A	017RP9 A	YSIS	. OSOO	46.000	3 15,640 40 E3(6 ₆	C032	United State	1656.9 1656.9	25 Africo) <i>S</i> P(Jag	1 man)	£ .0010		
OLTERS A	ANAL	YSI8 C .0295	. 0600 CM(Co	46.0000 cardity of Me	3 15,640 40 E3(6 ₆	Co32 pain US	(United State	1655.9 24(South.	25 Africa) JP(Jay VI	1.			
OLTRES A	ANAL	YSI8 C .0295	. 0600 CM(Co	46.0000 cardity of Me	3 15,640 40 E3(6 ₆	Co32 pain US	(United State	1655.9 24(South.	25 Africa) JP(Jay VI	1.			
OLTRES A BEN ICAL HEAT 72F9	ANAL CM UB	YSI8 C .0295	.0500 GM(Co CR 18.2740	46.0000 cardity of Me	3 15,640 40 E3(6 ₆	Co32 pain US	(United State	1655.9 24(South.	25 Africa) JP(Jay VI	1.			
DEMICAL HEAT 72F9 ECHANIC	ANAL CM UB	YSIS C0295 SI .3260	.0500 GM(Co CR 18.2740	46.0000 cardity of Me	3 15,640 40 E3(6 ₆	Co32 pain US	(United State	1655.9 24(South.	25 Africa) JP(Jay VI	1.			
DEMICAL HEAT 72F9 ECHANIC	ANAL CM DB	C .0295 SI .3260	.0600 CM(Co CR 18.2740 TIRS	48.9000 curriny of Ma CO .488	3 15,640 40 ES(6) 10 I.4	cod2 paint US	Writed State MO .4310	1655.9 2A(South. 22 -0749	25 Africa) JP(Jay VI	1.			
DEMICAL HEAT 72F9 E CHANIC	ANAL UB Cu Cu Cu Cu Cu Cu Cu Cu Cu C	C .0295 SI .3260 OPRR	- 0500 CR (Cc CR 18.2740 TIES	48,9000 covering of Me .488	2 15,640 ES(6) EM 1.4 ELORG 3-2"	Co32	(United State MO .4310 Ta 11 Hazd	1655.9 2A(South. 22 -0749	25 Africa) JP(Jay VI	1.			

BRIC HBSS

SPECIFICATION CONTROL DRAWING





STYLE	s	SIZE OF DIAMOND ¹					SIZE OF STRAND			
SITLE	",	۹"	· "B"		WIDTH "W"		THICK		STD	FLAT
	STD	FLAT	STD	FLAT	STD	FLAT	STD	FLAT	310	FLAT
1/2-18	0.48	0.48	1.20	1.24	0.085	0.100	0.050	0.040	0.73	0.70
1/2-16	0.48	0.48	1.20	1.24	0.085	0.100	0.062	0.050	0.91	0.90
3/4-18	0.90	0.90	2.00	2.10	0.100	0.118	0.050	0.040	0.47	0.46
3/4-16	0.90	0.90	2.00	2.10	0.100	0.118	0.062	0.050	0.60	0.57
3/4-13	0.90	0.90	2.00	2.10	0.100	0.118	0.094	0.070	0.91	0.88
3/4-9	0.90	0.90	2.00	2.10	0.150	0.165	0.140	0.120	2.05	1.96

¹ A TOLERANCE OF +/-10% OR +/- 0.07 (MIN) IS PERMITTED



PURCHASE MATERIAL: AISI 304/316 STAINLESS STEEL EXPANDED METAL MESH (REF. STAINLESS STEEL PER ASTM A240)

SPECIFICATION: ASTM F1267 OR MIL-M-17194D

PART NUMBER: M304EX|Y.YY|-|TT| F

Y.YY = SIZE

TT = GAUGE THICKNESS OF METAL F = FLATTENED (OPTIONAL)

EG. 3/4"-16F_EXPANDED_METAL MESH (FLATTENED) = M304EX0.75-16F.

REV. DESCRIPTION BY DESIGN DART AEROSPACE L' DRAWN PHAWKESBURY, ONTARIO, CANAD.		В		DD MIL/ASTM SPECS (ZN A8-1), IL (ZN C6-1), REF NCR 09-090 DS 01.07.16					
DESIGN DART AEROSPACE L' DRAWN P HAWKESBURY, ONTARIO, CANAD.	NEV	A	ISSUE						
DRAWN P HAWKESBURY, ONTARIO, CANADA		REV.		DESCRIPTION	BY	DATE			
4		DESIGN	4	DART AEROSP	ACE	LTD			
1 1		DRAWN	ap	HAWKESBURY, ONTAR	IO, CAN	ADA			
CHECKED DRAWING NO.	HECKED .			DRAWING NO.		REV. B			

DRAWN	ap	HAWKESBURY, ON		
CHECKED	18,	DRAWING NO.	RE	V.B
MFG. APPR.	1	M304EX	SHEET 1	OF 1
APPROVED	1 AM	TITLE	S	CALE
DE APPR.	#	304/316 SS EXPANDED	METAL MESH	NTS
DATE 10.0	01.11	COPYRIGHT © 2001 BY D. THIS DOCUMENT IS PRIVATE AND CONTIDENTIAL AND IS NOT THE BEST FOR ANY BIRDOOF OF COMED OF CO	SUPPLIED ON THE EXPRESS CONDITION T	THAT IT IS

8

*				
* M1010B0.500X03.000	7.56	0	49.3	12
M1010B1.000X02.000	3.157894737	0	14.1	6
M1010R0.375	3.157894737	0	8.86	0
M1010S16GA	1.421052632	0	134.3	32
M1010S18GA	3.966315789	0	318.5	32
M174B0.500X02.000	1.954947368	0	51.72	20
M174B1.250X02.000	10.42105263	0	31.392	20
M174B1.500X02.250	3.859368421	0	30.9603	20
M174B2.500X1.250	1.684210526	0	11.347	6
M174PH-H900B3.937X4.750	1.66665	0	17	8
M174PH-H900R1.000	12.76894737	0	32.7	4
M174PH-H900R1.375	2.105263158	0	24.497	4
M174R0.750	21.57473684	0	24.465	20 2461
M2024T3S.032	56.25442105	0	198.4	64
M2024T3S.040	6.138947368	0	190.918421	64
M2024T3S.050	3.389473684	0	104	64
M2024T3S.063	73.38147368	0	242.38	192
M303B0.750X1.500	0.087332	0	25.42	6
M303H0.500	5.684210526	0	71.13	12
M303R0.375	0.189473684	0	29.511	12
M303R0.625	0.315789474	0	15.2	6
M303R0.750	18.84842105	. 0	141.77	60
M303R1.000	7.629473684	0	41.739	12
M304B0.250x0.500	26.37368421	0	252.5147	60
M304B0.625X3.000	2.631157895	0	0.55	61287
M304EX0.75-16F	425.8821579	0	690.2433	192 3205
M304R.250	0.842105263	0	10.042736	192 (340)
M304R0.375	7.501052632	0	38.26	40
M304R1.000	1.830526316	0	59.05	12
M304R1.250	1.4492	0	43.14	12
M304R1.500	2	0	11.852	12
M304RO.750	18.42105263	0	74.473	
M304S14GA	0.169684211	0	74.473 48.7	24 32
M304S18GA	12.69242105	0	228.655	
M304S20GA	35.39115789	0		32
M304S22GA	61.24631579		275.9072	32
M304S25GA	2.032631579	0	199.36	96
M304TR0.500W.035	111.5255789	0	125.5	12 20 13 OH
M304TR0.500W.049	0.532631579		96.537528	80 1900
M304TR0.750W.049	111.9246579	0	256.598426	60
M304TR0.750W.065		0	281.84963	160
M304TR0.750W.120	15.08757895	0	131.5	24
M304TR1.000W.049	6.315789474	0	60.00000027	24
	3.621052632	0	28.133684	24
M304TS0.500W.049	73.99494737	0	1133.0324	200
M304TS0.750W.049	151.4963526	0	459.543949	120
M304TS0.750W.065	560.0893789	0	491.9379906	200 1 000-6 T
M4130NB0.500X03.000	97.18736842	0	47.25	40 1867

TRANSMISSION VERIFICATION REPORT

: 08/10/2011 10:33

TIME : 08/10/2011 NAME : FAX : TEL : SER.# : F9N212739

DATE,TIME FAX NO./NAME DURATION PAGE(S) RESULT MODE

08/10 10:33 15146940266 00:00:19 01 OK STANDARD ECM



SOLD TO:

DART AEROSPACE LTD

1270, ABERDEEN STREET

HAWKESBURY, ON K6A 1K7

00022279

Diversified Ulbrich 20 Hymus Blvd PTE. Claire, QC H9R 1C9,

Phone: (514)694-6522 Fax: (514)694-0266 Toll Free: (800)361-5950

SHIP TO:

DART AEROSPACE LTD 1270, ABERDEEN STREET HAWKESBURY, ON K6A 1K7

PACKING LIST

Page: 1

REPRINT

I027115

SPECIAL INSTRUCTIONS

SHIP TST GROUND COLLECT

Contact: CHANTAL LAVOIE

Ship Terms: COLLECT

MTR:Y

	Currency		Sales Pe	Customer Phone	Customer Fa	x Custo	Customer PO		
CANADIAN DO	DLLARS		BOB MESSETT		(613) 632-5200	613) 632-444	13) 632-4443 2014650		
Sales Order		Terr	ms	S	hip Via	Date Ordered	Date Required	Date Shipped	
W217562	NET 30 DAYS			COMMON CARRIE	R	08/10/11	08/11/11	08/11/11	
Ordered	Back Ordered U	nit		Description		Bundle #	Heat #	Shipped	
10	PC	D *	SH T-304 EXP 16F IAMONDS MUST RUN ************************************	ALONG THE 8'	180 LB / 10 PC	1	RF9	10	

Received by: _____ Date: _____ Signature: _____

180.0 LB 08/10/11

13:51:44

Approx Weight:

AMICO

28

NAS NORTH AMERICAN STAINLESS

METALLURGICAL TEST REPORT

.6870 Highway 42 Rast Ghent, KY 41045-9615 (502) 347-4000

Certificate: 598353 01 Mail to:

į

HOUTH AMERICAN STAINLESS CARADA, INC.

HORTH AMPRICAN STATELESS CANADA, INC.

Date: 11/04/2010 Page: 1

740 EMPERIAL ROLD BORTH GUILLIN, ON MIKES CREATA

740 TEPERTAL ROAD MORTE COMMANDA CAMADA

Steal: 304/3046

Corresion: ASW A262/02-E:1180Bond-DE

Pinish, 23

PRODUCT DESCRIPTION:

STAINLESS STEEL COIL, C.R. ARMENLED & FICELED. USE 20400/10401
ASTR 2240/10, A440/10, A666/10; ASME SA240/10, SA480/10, SA666/10
CHEN CRILY ON FOLLOWING RETH: A276/10, A479/102, A404/10, A312/07
CHEN CRILY ON FOLLOWING RETH: BAJ22/10, SA479/10
AMES S6118/55134 XMRX; MIL-5-50590 ANDIX CHEN MERS!; MIL-5-40438
MACE MR0173/01, MR0103/07; QQS7460-A X MAG PERM
MRE. SOLUTION ARMERL TEMP 19007, WATER QUENCHED

REMARKS:

Mat'l is free of Mercury Contamination. No weld repairs. MR 10204:3004 3.1; OBS761F Cond A; Rolls Compliant Material is Free of Radioactive Contamination MAS Steel Making Process: ERF, ADD, a Cont. Casting Product Mig.by a Quality Mgt.Sys. in Cont. w/ISO 9001 "Molted & Manufactured in the DSA; Mat'l is DFARs Compliant

Product ID # · Coil #	Thickness	wideh	Weight		-Length	Kark	Pieces	
017RF9 A 017RF9 A	- 0600	45.0000		C012	1655.9	25	I I	

CHRMICAL ANALYSIS CM(Country of Melly ES(Spain) US(United States) ZA(South Africa) &P(Japan)

EEAT	Mie									•	•
	CE	<u> </u>		_CQ)	8628	MO	Ħ	MI	D	6	
7279	Tre	.0295	18.2740	.4880	1.6865	.4316	-8749	8.1340	.0345	.0010	
51											
		. 3260									
											i

MECHANICAL PROPERTIES

Í	Product ID #	Coil #	1 8 0 8	uts Ksi	. 24 YS	FLORU 4-2*	Hard . 19	Tail Huzd	
	017EF9 1	017279 A	r T	97.04	52,9B	41.79	16.50	86,00	

NAS hereby certifies that the analysis on this certification is correct and the material meets the specifications stated.

	merce	
OC ENGENBER	- State State -	2/28/2011
~- ·.	BRIC HESS	

Carrier Code P.O. Box 3030, Station A. Mississauga, Ontario L5A 353 TST Overland Express G.S.T.# 144612488 Code du Transp. Overland Western International Inc.(OVFA) 2153 3091 Rockefeller Avenue, Cleveland, Ohio 44115-3611 P/li Trailer · Linite Cuell L/H Traller - Unite Route Division of TST Solutions L.P. Une division de TST Solutions L.P. 750-9642964 DUNS No. 242148401 (OVLD) W217562 NS 8 BIII of Lading No.- N*Connaissement Manifest From - Manifest de Purchase Order No. - N° de Commande M D . .I Ψ.Δ Consignee - Consignataire Shipper - Expéditeur Origin Dest. C.D. AEROSPACE LTD DIVERSIFIED ULBRICH MTL 1270 ABERDEEN STREET 20 HYMUS 0.0 Declared Value - Valeur déclarée HAWKESBURY, ON POINTE CLAIRE, PO K6A 1K7 H9R 1C9 vps - Ganre %Trlr - %Rem 0.1BIII To - Facturer à Origin Carrier - Premier Transporteur O/C Pro No. - No Facture P/T D. J Beyond Carrier - Transporteur subs. S.R. Amount - Montant Pleces - Calls H.M. Description Weight - Poids Rate - Taux Charges - Frais SKD NO DESCRIPTION 180 COLLECT FUEL SURCHARGE COLLECT Printed on 08/12/2011 @ 06:40 COLLECT

Coils total GST# 144612488 A TransForce Company Connecting Carrier Please - Protect this Amount S/W INTACT

Any loss or damage must be noted on pro bill at time of delivery, otherwise consignee's signature will constitute clear receipt.

Toutes pertes du dommages doivent être notés sur le connais-sement au moment de la livraison, autrement la signature du consignataire constituera un reçu final.

C.O.D.

Total Charges

Frais totaux

Total P.S.L Chèque visé ou argent comptant seulement - à percevoir par le chauffeur

COLLECT

Terms: Net 7 Days, Overdue Balance Subject to Interest Charges Conditions:7 Jours, compte en Souffrance Sujet à Intérêts

Cash or Certified Cheque Only - Driver Collect This Amount

Received in Apparent Good Order- Recu sans Avaire Apparente

Total Pieces

E & OE

NES NO

Time in Unit - Unité

Au transporteur suivant - Frais à protéger

Total Weight

Poids total

Driver - Chauffour

.80

4